| Date | Destination | Aircraft Used | Reg. # | No. Of Pax. | Pax. Name | Pilot Names | Fuel Surcharge | Landing Fees & Delce | Crew LogOff / Overnight | Dom. Seg. Tax | Flight / Billing Hours | Hourly Rate | Billing Amount |
|--------------|-------------------------------------|---------------|----------------|----------------|---|---------------------------------|-------------------|----------------------------|---|---------------------|------------------------------|-----------------------|----------------|
| 9/10/2022 | LBE MGW CEF MGW LBE | N30EK | Citation Excel | 4 | Dr. G. Gee, S. Lyons, B. Davisson, J. Alsop | D. Allen, E. Kilkeary Sr. | 2,119.35 | 220.00 | 155.00 | - | 3.2 | 3,472.25 | 11,111.20 |
| 9/13/2022 | LBE MGW IAD LBE | N40WV | Citation CJ3 | 1 | Dr. G. Gee | J. Walters, C. Coleman | 1,262.08 | 446.57 | 155.00 | | 2.0 | 2,788.25 | 5,576.50 |
| 9/14/2022 | LBE IAD MGW | N40WV | Citation CJ3 | 1 | Dr. G. Gee | J. Morgan, C. Coleman | 870.40 | 416.57 | 0.00 | | 2.0 | 2,788.25 | 5,576.50 |
| 9/14-9/15/22 | 9/14 RON @ MGW 9/15 MGW CRW MGW LBE | N40WV | Citation CJ3 | | J. Charlton, Dr. J. Brick, A. Goncz, C. Boctor, A. Dolly IV, H. Watson | J. Morgan, C. Coleman | 870.40 | 290.00 | 1700.00 | | 2.0 | 2,788.25 | 5,576.50 |
| 9/15/2022 | LBE MGW CRW MGW LBE | N47EK | Citation XLS | 2 | Dr. G. Gee, S. Biller | D. Allen, R. Golobish | 1,657.63 | 470.00 | 155.00 | | 2.0 | 3,572.00 | 7,144.00 |
| 9/18/2022 | LBE MGW CMH LBE | N47EK | Citation XLS | 1 | Dr. G. Gee | D. Allen, C. Arrington | 1,379.04 | 120.00 | 155.00 | | 2.0 | 3,572.00 | 7,144.00 |
| 9/18/2022 | LBE CMH MGW LBE | N369MN | Citation CJ3 | 1 | Dr. G. Gee | R. Constantine, J. Kilkeary | 1,231.34 | 90.00 | 155.00 | | 2.0 | 2,788.25 | 5,576.50 |
| 9/25-9/26/22 | LBE MGW HOU RON(1) AUS MGW LBE | N468CE | Challenger 350 | 1 | Dr. G. Gee | A. Eastbourn, J. Bongiovanni | 4,815.98 | 395.00 | 850.00 | | 6.1 | 4,864.00 | 29,670.40 |
| 9/27/2022 | LBE MGW CRW MGW LBE | N369MN | Citation CJ3 | 2 | C. Marsh, J. Hoyer | J. Walters, C. McQuaid | 826.88 | 367.35 | 155.00 | | 2.0 | 2,788.25 | 5,576.50 |
| 9/29/2022 | LBE MGW IAD LWB MGW LBE | N40WV | Citation CJ3 | | Dr. G. Gee, L. Erickson, C. Marsh, J. Hoyer, J. Thompson, M. Roush | L. Morgan, J. Killkeary | 1,283.16 | 558.07 | 155.00 | | 2.7 | 2,788.25 | 7,528.28 |
| | | | | | | *Sub Total | 16,316.26 | 3,373.56 | 3,635.00 | - | 26.0 | | 90,480.38 |
| | | | | | | | | | Flight Charges | | | | 90,480.38 |
| | <u></u> | | | | | | | | Landing, Parking and Ramp Fees Overnight Crew Per Diem | | | 3,373.56 | |
| | + | | | | | | | | Fuel Cost Adjustment | | | 3,635.00 16.316.26 | |
| | + | | | | | | | | Domestic Segment Fees | | | 16,316.26 | |
| | <u> </u> | | | | | | | | *Federal Excise Tax | | | | 8,535.39 |
| | | | | | | | | | Net Due | | | | 122,340.59 |